

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

06-*R*-1635

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT #A63307, CONTRACT CODE #N39913715, FOR THE PURCHASE OF DOUBLE-TAKE FOR WINDOWS SOFTWARE WITH ONE YEAR OF SUPPORT AND MAINTENANCE FOR FIVE (5) ENTERPRISE ADVANCED SERVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY FOUR THOUSAND SEVEN HUNDRED DOLLARS AND NO CENTS (\$24,700.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 521106 (MEDIA, PUBLISHED/ELECTRONIC) Q45001 (ENGINEERING INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") desires to purchase Double-Take for Windows software with one (1) year of support and maintenance thereof for five (5) servers in the Department of Watershed Management Engineering Services Division; and

WHEREAS, the Double-Take for Windows software is needed to update and upgrade the Department of Watershed Management Engineering Services Division's Microsoft Exchange System to Version 2003 so it will be compliant with the Department of Information Technology software, as well as Active Directory software; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #A63307, Contract Code #N3991375 with Dell Marketing, L.P., for the purchase of the necessary Double-Take for Windows software with one (1) year of support and maintenance for five (5) enterprise advanced servers.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Dell Marketing, L.P. ("Dell"), utilizing the State of Georgia Contract #A63307, Contract Code #N39913715, for the purchase of Double-Take for Windows software with one (1) year of support and maintenance for five (5) enterprise advanced servers, in an amount not to exceed Twenty Four Thousand Seven Hundred Dollars and No Cents (\$24,700.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J01 (Water & Wastewater Revenue Fund) 521106 (Media, Published/Electronic) Q45001 (Engineering Information Systems).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Dell.

REQUISITION

Q450-6001

PROC

REQUESTER I.D. 091

SHIP-TO CODE 091

FAC 2J01

2J01

521106

Q45001

FUND
(COMPANY)

ACCOUNT

CENTER

DATE NEEDED:

[illegible]

SUGGESTED VENDOR DELL

VENDOR NUMBER P3355-01

DEPARTMENT WATERSHED MANAGEMENTBUREAU ENGINEERING SERVICES

CONTACT PERSON KEITH TOOMER

DATE COMPLETED 6/5/06

PHONE NUMBER 330-6237

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

BUYER ID

FINANCE USE ONLY

DIT USE ONLY

REQ ENTERED BY

SIGNATURE

FAC APPROVAL

SIGNATURE

SIGNATURE

DATE _____

DATE _____

DATE _____

DOP003-05

DELL**QUOTATION**

QUOTE #: 295917272

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 5/24/06

Date: 5/25/06 4:04:45 PM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$4,940.00		
Product Subtotal:	\$4,940.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES

Product	Quantity	Unit Price	Total
Double-Take for Windows Enterprise Advanced Server w 1yr support and maintenance (06-18910)	1	\$4,940.00	\$4,940.00

Number of S & A Items: 1	S&A Total Amount: \$4,940.00
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SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. **

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

CD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your

voice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL
www.dell.com/environmentalfee



SR-Hardware/Software Request

ISR#

November 6, 2003

Request is for:

Date Entered:

Requesters Name:

Department

Business Priority

Request related to:

Request Entered For

Is this a permanent employee?

Hardware Request

If non-standard

hardware request you must provide

business justification in remarks section

Remarks:

include Specifications tailored on requisition for all purchases)

Request Entered by:

Time Entered

Requesters Title

Bureau

Need by Date:

Software Request related to

Job Title

Employee ID#

Software Request

If non-standard software request you must provide

business justification in remarks section

Requesters Phone number

Division

Phone #

Is this a contractor? Contract end Date

Other:

To update & upgrade Microsoft Exchange to Version 2003 in order to be in compliance with DIT and Active Directory. To establish a high availability environment with disaster recovery.

Req#

Authorizing Manager

Status

Has Quote Been Obtained

Yes

\$ Amount of Quote

Manager's Title

Director of IT

Manager's phone number

If on HOLD, explain why

IT authorization

DIT Authorization date

T FUNCTION: _____ ACTION: _____

COMP / ACCT / CNTR	ALTERNATE COMP / ACCT / CNTR
1 521106 Q45001	2J01 521106 Q450**

T DESC: MEDIA,PUBLISHED/ELECTRONC ORIG APPROPRIATION: 0.00
 R DESC: ENGINEERING INFORMATION SYSTEMS LAST ACTIVITY: 06/12/2006

42,500.00	(ALLOTMENT)	42,500.00	(ALLOTMENT)
24,700.00	(COMMITMENT) -	24,700.00	(COMMITMENT)
16,620.00	(ENCUMBRANCE) -	16,620.00	(ENCUMBRANCE)
23.00	(EXPENDITURE) -	23.00	(EXPENDITURE)
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1,157.00	(AVAIL BAL) =	1,157.00	(AVAIL BAL)

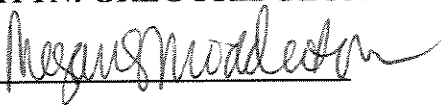
UWC
6-13-06

OVEREXPEND		A		E		C G				ACTIVE		INACTIVE	
TOLERANCE	BDG YTD P	EST	N	L R						DATE		DATE	
OST AMT	PCT	GRP LTD P	REV EXP	C COMM	S P	STAT							
Y	0	0	Y Y	N	Y	Y	Y	Y	5	2	0		

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton 

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: Finance/Executive

Council Deadline: July 31, 2006

Committee Meeting Date(s): August 16, 2006 Full Council Date: August 21, 2006

Commissioner Signature 

CAPTION

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FINANCIAL IMPACT (if any) \$24,700.00

Mayor's Staff Only

Received by Mayor's Office: 7/31/06 (date) Reviewed by: GP

Submitted to Council: 8/1/06 (date)